

TITLE PAGE

KENTUCKY TELECOMMUNICATIONS TARIFF

OF

Southern Digital Network, Inc. d/b/a FDN Communications

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of resold telecommunication services provided by Southern Digital Network, Inc. d/b/a FDN Communications ("FDN Communications") with principal offices located at 2301 Lucien Way, Suite 200, Maitland, Florida 32751. This tariff applies to services furnished within the State of Kentucky. This tariff is on file with the Kentucky Public Service Commission, and copies may be inspected, during normal business hours at the Company's principal place of business.

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

APR 01 2004

**PURSUANT TO 807 KAR 5.011
SECTION 9 (1)**

BY 
EXECUTIVE DIRECTOR
EFFECTIVE: April 1, 2004

ISSUED: March 2, 2004

ISSUED BY: Kevin Smith, Director of Marketing
2301 Lucien Way, Suite 200
Maitland, Florida 32751

CHECK SHEET

This tariff contains Sheets, as listed below, each of which is effective as of the date shown on each sheet. Original and revised pages as named below comprise all changes from the original tariff.

Page	Revision	Page	Revision	Page	Revision
1	Original	22	1 st Rev. *		
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6	1 st Rev.	27	1 st Rev.		
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16	Original				
17	1 st Rev. *				
18	1 st Rev. *				
19	1 st Rev. *				
20	1 st Rev. *				
21	Original				

* - indicates those pages included with this filing

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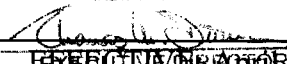
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SECTION 9 (1)

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SYMBOLS

The following are the only symbols used for the purposes indicated below:

- (D) - Delete or Discontinue
- (I) - Change Resulting in an Increase to a Customer's Bill
- (M) - Moved from another Tariff Location
- (N) - New
- (R) - Change Resulting in a Reduction to a Customer's Bill
- (T) - Change in Text or Regulation but no Change in Rate or Charge.

When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised sheet(s) through the use of the above mentioned symbols.

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TARIFF FORMAT

- A. Sheet Numbering** - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the KPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the KPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff pages in effect. Consult the check sheet for sheet currently in effect.
- C. Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).I.
 - 2.1.1.A.1.(a).I.(i).
 - 2.1.1.A.1.(a).I.(i).(1).
- D. Check Sheets** - When a tariff filing is made with the KPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on the check sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the KPSC.

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SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS

1.1 Abbreviations

The following abbreviations are used herein only for the purposes indicated below:

FCC	-	Federal Communications Commission
KPSC	-	Kentucky Public Service Commission

1.2 Definitions

Authorized User - A person, firm or corporation, or any other entity authorized by the Customer or Subscriber to communicate utilizing the Company's services.

Authorization Code - A pre-defined series of numbers to be dialed by the Customer or End User upon access to the Company's system to notify the caller and validate the caller's authorization to use the services provided. The Customer is responsible for charges incurred through the use of his or her assigned Authorization Code, also known as the Personal Identification Number (PIN).

Carrier or Company - Southern Digital Network, Inc. d/b/a FDN Communications ("FDN Communications") unless otherwise indicated by the context.

Class of Service – A description of telephone service furnished a subscriber in terms such as, character of use: Business or residence. (N)

Customer or Subscriber - The person, firm or corporation, or other entity which orders, cancels, amends, or uses service and is responsible for the payment of charges and/or compliance with tariff regulations.

Customer Premises Equipment - Terminal equipment, as defined herein, which is located on the Customer's premises.

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Executive Director

SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)

1.2 Definitions, (Cont'd)

Switched Access - Where access between the Customer and the Carrier is provided on local exchange company circuits capable of accessing the local switched network. The cost of switched Feature Group access is billed to the Carrier.

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SECTION 9 (1)

BY Thomas H. Dorn
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SECTION 2.0 - RULES AND REGULATIONS**2.1 Applicability of Tariff**

This tariff is applicable to telecommunications services provided by FDN Communications within the state of Kentucky.

2.2 Payment Arrangements

For Subscriber Services, all charges due by the Customer are payable to any agency duly authorized to receive such payments. This includes payment for calls or services originated at the Customer's number(s); placed using a Post Paid Calling Card as a form of payment regardless of the originating location of the call; incurred at the specific request of the Customer.

Renewal of Customer Account Balances made by charges to commercial credit cards are subject to the terms and conditions of the issuing commercial credit card company and those of FDN Communications' credit card processing agent. Renewals of Customer Account Balances made by cashier's checks are subject to the terms and conditions of the issuing financial institution.

The Company's bill format will comply with 807 KAR 5:006 Section 6(3) and include the name of the Company and a toll free telephone number for Customer inquiries.

2.2.1 Miscellaneous Fees Associated With Payments**Payment Convenience Fee for Payment Made Via Telephone Call**

A fee may apply for each instance of payment of outstanding charges when authorized by the subscriber by telephone (whether such telephone call was initiated by the subscriber or by the Company) and when the method of payment would allow the payment to be immediately credited to the subscriber's account. This fee will not apply for payments mailed in, automatic funds transfer, or payment through the FDN Communications Internet website (www.fdn.com). The subscriber would be informed of any applicable charges prior to processing the subscriber's request.

Rates and Charges, per Telephone Request

Credit Card	\$7.50
Faxed Checks	\$14.95

COMMUNICATIONS SERVICE COMMISSION
OF KENTUCKY
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EXECUTIVE DIRECTOR

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.3 Undertaking of FDN Communications

FDN Communications' services and facilities are furnished for communications originating at specified points within the state of Kentucky under terms of this tariff. FDN Communications installs, operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff.

2.4 Limitations of Service

2.4.1 Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.

2.4.2 FDN Communications reserves the right to discontinue furnishing service when necessitated by conditions beyond its control, or when the Customer is using the service in violation of the provisions of this tariff, or in violation of law.

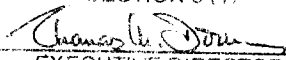
2.4.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

2.4.4 FDN Communications reserves the right to discontinue the offering of service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

PUBLIC SERVICE COMMISSION
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SECTION 9 (1)

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.5 Refunds or Credits for Service Outages or Deficiencies

2.5.1 Liability

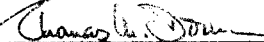
- (A) The liability of the Company for any claim or loss, expense or damage (including indirect, special, or consequential damage) for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff shall not exceed an amount equivalent to the proportionate charges to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs, unless ordered by the KPSC.
- (B) The Company shall not be liable for any claim or loss, expense, or damage (including indirect, special, or consequential damage), for any interruption, delay, error, omission, or other defect in any service facility, or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by any act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.

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PURSUANT TO 807 KAR 5.011
SECTION 9 (1)

BY



EXECUTIVE DIRECTOR
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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**2.5 Refunds or Credits for Service Outages or Deficiencies (Cont'd.)****2.5.2 Interruption of Service**

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communications systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.5.1 herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control.

The Company will provide a credit equal to one minute of applicable service for calls that are interrupted or subject to inadequate transmission. Credits will not be issued when an interruption or service deficiency is not reported to the Company or is caused by the failure of power, equipment or systems not provided by the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**2.6 Credit Regulations****2.6.1 Deposits**

- (A) To safeguard its interests, the Company may require the Customer to make a deposit to be held as a guarantee for the payment of charges in accordance with Kentucky Public Service Commission Rules. A deposit may be required if the Customer's financial condition is not acceptable to the Company or is not a matter of general knowledge. A deposit does not relieve the Customer of the responsibility for the prompt payment of bills on presentation. The deposit will not exceed an amount equal to two twelfths of the estimated charge for the service for the ensuing twelve months. A deposit may be required in addition to an advance payment.
- (B) Upon discontinuance of service, the Company shall promptly and automatically refund the Customer's deposit plus accrued interest, or the balance, if any, in excess of the unpaid bills including any penalties assessed for service furnished by the Company.
- (C) Deposits will accrue interest annually at the rate of 6% per annum in accordance with Kentucky Public Service Commission Rules. Upon request of the Customer, accrued interest shall be annually credited to the Customer by deducting such interest from the amount of the next bill for service following the accrual date.
- (D) The Company shall annually and automatically refund the deposits of Customers who have paid bills for twelve consecutive months without having had service discontinued for nonpayment or had more than one occasion on which a bill was not paid within the period prescribed and are not then delinquent in payment.

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.6 Credit Regulations, (Cont'd.)

2.6.2 Advance Payments

The Company does not collect advance payments from its Customers.

2.6.3 Taxes

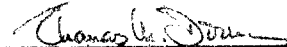
All state and local taxes (i.e., gross receipts tax, sales tax, and municipal utilities tax) are listed as separate line items and are not included in the quoted per minute rates.

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**2.7 Refusal or Discontinuance by Company**

FDN Communications may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service. Service may also be discontinued or refused for the following conditions:

2.7.1 Carrier, upon 5 working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- (A) Non-payment of any past due balance to Carrier for services;
- (B) A violation of any regulation governing the service under this tariff;
- (C) A violation of any law, rule, or regulation of any government authority having jurisdiction over the service; or
- (D) Carrier is prohibited from furnishing services by order of a court or other government authority having jurisdiction.

2.7.2 Carrier, upon giving the customer notice and allowing a reasonable for the customer to comply, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- (A) For noncompliance with or violation of any state or municipal law, ordinance or regulation pertaining to telephone service;
- (B) For use of the telephone service for any other property or purpose than that described in the application;

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SECTION 9 (1)

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.7 Refusal or Discontinuance by Company, (Cont'd.)

2.7.3 Carrier, without notice, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- (A) In the event of Customer use of equipment in such manner as to adversely affect the Company's equipment or the Company's service to others;
- (B) In the event of hazardous conditions or tampering with the equipment furnished and owned by the Company;
- (C) In the event of unauthorized or fraudulent use of service. The Company may temporarily suspend service without notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Personal Account codes when the company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as service can be provided without undue risk.

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.8 Use of Service

Service may be used for any lawful purpose for which it is technically suited. Customers reselling FDN Communications' Kentucky intrastate service must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Kentucky Public Service Commission.

2.9 Applicable Law

This tariff shall be subject to and construed in accordance with Kentucky law.

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SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**2.10 Employee Concessions**

The Company does not provide for employee concessions.

2.11 Payment of Service

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by the Company. All charges due by the Customer are payable to the Company or to the Company's authorized billing agent. Terms of payment shall be according to the rules and regulations of the billing agent and subject to the rules of regulatory agencies, such as the Kentucky Public Service Commission. Any objections to billed charges must be reported to the Company or its billing agent. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

2.12 Paper Billing Fee

If the Customer receives a monthly paper invoice from the Company, the Customer is subject to a monthly Paper Billing Fee. The Paper Billing Fee will not apply toward the satisfaction of usage volume requirements. The Company also offers electronic paperless billing at www.fdn.com that is available to all customers at no charge.

	MRC	(N)
Paper Billing Fee, per invoice	\$2.03	(N)

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SECTION 3 - DESCRIPTION OF SERVICES**3.1 Timing of Calls**

Billing for calls placed over the Company's network is based in part on the duration of the call. There shall only be timing for conversation time and there shall be no charge for uncompleted calls. Conversation time is defined as the elapsed time when two-way communication between the calling and called party is possible. The call ends when either the calling or called party hangs up. Timing begins when the called party answers, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or software answer supervision utilizing audio tone detection. The minimum call duration for billing purposes is thirty seconds for a connected call. Calls beyond thirty seconds are billed in initial thirty second and additional six second increments. Any fraction portion of a call will be rounded up to the next highest billing increment.

(I)
(I)**3.2 Distance-Based Charges**

Where mileage bands appear in a rate table, rates for all calls are based upon the airline distance between the originating and terminating points of the call, as determined by the vertical and horizontal coordinates associated with the exchange (the area code and three digit central office code) associated with the originating and terminating telephone numbers. If the Customer obtains access to the Company's network by a dedicated access circuit, that circuit will be assigned an exchange for rating purposes based upon the Customer's main telephone number at the location where the dedicated access circuit terminates.

Formula:

$$\sqrt{\frac{(V_1V_2)^2 + (H_1H_2)^2}{10}}$$

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SECTION 3 - DESCRIPTION OF SERVICES, (CONT'D.)**3.3 Minimum Call Completion Rate**

Minimum Call Completion Rate - Customers can expect a call completion rate of not less than 90% during peak use periods. The call completion rate is calculated as the number of calls completed (including calls completed to a busy line or to a line which remains unanswered by the called party) divided by the number of calls attempted.

3.4 Message Telecommunications Services

Message Telecommunications Services ("MTS") is offered to residential and business customers and consist of the furnishing of outbound message telephone service between telephone stations located within the state. MTS is available on both a switched and dedicated basis. Calls are billed in initial thirty second and additional six second increments, with any fractional portion of call rounded up to the next highest billing increment. Monthly commitment levels include all intrastate, interstate and international usage.

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SECTION 3 - DESCRIPTION OF SERVICES, (CONT'D.)**3.5 Toll Free (8xx) Services**

Toll Free (8xx) service, offered to residential and business customers, is an inbound-only service in which callers located within the State may place toll-free calls to a telephone in the toll free area code assigned to the Customer. Toll free Service is available on both a switched and dedicated basis. Calls are billed in initial thirty second and additional six second increments, with any fractional portion of call rounded up to the next highest billing increment. Monthly commitment levels include all intrastate, interstate and international usage.

(I)**3.6 Postpaid Calling Card Service**

Postpaid calling card service is available to residential and business customers of Carrier's long distance services. Customers will reach Carrier's network via a toll free number. A Customer who elects to use this service will pay the tariff rates for calls charged to the card. Charges for such calls appear on the Customer's regular monthly bill. Calls are billed in initial thirty second and additional six second increments, with any fractional portion of call rounded up to the next highest billing increment.

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SECTION 3 - DESCRIPTION OF SERVICES, (CONT'D.)**3.7 Directory Assistance**

Directory Assistance is available to Customers of FDN Communications. A Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

3.8 Operator Services

Operator Service includes the completion of collect, station-to-station, person-to-person, third party billing and credit card calls with the assistance of a Carrier operator. Each completed operator assisted call consists of two charge elements (except as otherwise indicated herein): (i) a fixed operator charge, which will be dependent on the completion restriction selected (e.g., station-to-station or person-to person); and (ii) a measured usage charge dependent upon the duration of the call.

3.8.1 Operator Dialed Surcharges


These charge do not apply to:

- (A) calls where a Customer cannot otherwise dial the call due to defective equipment or trouble on Carrier's network;
- (B) calls in which an operator places a call for a calling party who identifies him/herself as being handicapped and unable to dial because of the handicap.

PUBLIC SERVICE COMMISSION
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SECTION 3 - DESCRIPTION OF SERVICES, (CONT'D.)**3.9 Flat Rated MTS Service**

FDN Communications' Flat Rated MTS Service is available to Customers who originate direct dialed calls within the State of Kentucky. This service permits origination of interexchange intrastate calls from switched or dedicated access facilities. All calls are billed in six (6) second increments after an initial period, for billing purposes, of thirty (30) seconds. (I)

3.10 Public Telephone Surcharge

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), a non-discountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. This surcharge, which is in addition to standard tariff usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access the Company service and is unrelated to the Company's service accessed from the pay telephone.

Pay telephones include coin-operated and coin-less phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any re-originated call (i.e., using the "#" symbol).

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

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SECTION 4 - RATE SCHEDULE**4.1 Rate Schedules**

The regulations set forth in this section govern the application of rates for services as set forth in other sections of this tariff.

4.1.1 Message Telecommunications Services

- (A) **Switched OffNet Calls - Intrastate calls** - All calls are billed in thirty (30) second initial and six (6) second additional period increments. (I)

	CONTRACT/TERM PLANS			
	Month To Month Initial/Add'l. Period	1 Year Term Initial/Add'l. Period	2 Year Term Initial/Add'l. Period	3 Year Term Initial/Add'l. Period
	\$0.04950/\$0.00990	\$0.04950/\$0.00990	\$0.04950/\$0.00990	\$0.04950/\$0.00990

(I)

- (B) **Switched OnNet Calls - Intrastate Calls** - All calls are billed in thirty (30) second initial and six (6) second additional period increments. (I)

	CONTRACT/TERM PLANS			
	Month To Month Initial/Add'l. Period	1 Year Term Initial/Add'l. Period	2 Year Term Initial/Add'l. Period	3 Year Term Initial/Add'l. Period
	\$0.03500/\$0.00700	\$0.03500/\$0.00700	\$0.03500/\$0.00700	\$0.03500/\$0.00700

(I)

ISSUED: July 21, 2006

EFFECTIVE: August 22, 2006

ISSUED BY:

Kevin Smith, Vice President of Marketing
2301 Lucien Way, Suite 200
Maitland, Florida 32751



SECTION 4 - RATE SCHEDULE, (CONT'D.)**4.1 Rate Schedules, (Cont'd.)****4.1.1 Message Telecommunications Services, (cont'd.)**

- (C) **Dedicated OnNet Calls** - All calls are billed in thirty (30) second initial and six (6) second additional period increments. (I)

(1) IntraLATA Calls

	CONTRACT/TERM PLANS			
	Month To Month Initial/Add'l. Period	1 Year Term Initial/Add'l. Period	2 Year Term Initial/Add'l. Period	3 Year Term Initial/Add'l. Period
	\$0.02500/\$0.00500	\$0.02500/\$0.00500	\$0.02500/\$0.00500	\$0.02500/\$0.00500

(I)

(2) InterLATA Calls

	CONTRACT/TERM PLANS			
	Month To Month Initial/Add'l. Period	1 Year Term Initial/Add'l. Period	2 Year Term Initial/Add'l. Period	3 Year Term Initial/Add'l. Period
	N/A	\$0.02500/\$0.00500	\$0.02500/\$0.00500	\$0.02500/\$0.00500

(I)

ISSUED: July 21, 2006

EFFECTIVE: August 22, 2006

ISSUED BY:

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Maitland, Florida 32751



SECTION 4 - RATE SCHEDULE, (CONT'D.)**4.1 Rate Schedules, (Cont'd.)****4.1.2 Toll Free (8xx) Services**

Toll Free, rate per TF number. MRC
\$3.93

- (A) **Switched OffNet Calls - Intrastate calls** - All calls are billed in thirty (30) second initial and six (6) second additional period increments. (I)

	CONTRACT/TERM PLANS			
	Month To Month Initial/Add'l. Period	1 Year Term Initial/Add'l. Period	2 Year Term Initial/Add'l. Period	3 Year Term Initial/Add'l. Period
	\$0.04950/\$0.00990	\$0.04950/\$0.00990	\$0.04950/\$0.00990	\$0.04950/\$0.00990

(I)

- (B) **Switched OnNet Calls - Intrastate Calls** - All calls are billed in thirty (30) second initial and six (6) second additional period increments. (I)

	CONTRACT/TERM PLANS			
	Month To Month Initial/Add'l. Period	1 Year Term Initial/Add'l. Period	2 Year Term Initial/Add'l. Period	3 Year Term Initial/Add'l. Period
	\$0.03500/\$0.00700	\$0.03500/\$0.00700	\$0.03500/\$0.00700	\$0.03500/\$0.00700

(I)

ISSUED: July 21, 2006

EFFECTIVE: August 22, 2006

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Maitland, Florida 32751



SECTION 4 - RATE SCHEDULE, (CONT'D.)**4.1 Rate Schedules, (Cont'd.)****4.1.2 Toll Free (8xx) Services, (cont'd.)**

(C) Dedicated OnNet Calls - Intrastate Calls - All calls are billed in thirty (30) second initial and six (6) second additional period increments.

(I)

	CONTRACT/TERM PLANS			
	Month To Month Initial/Add'l. Period	1 Year Term Initial/Add'l. Period	2 Year Term Initial/Add'l. Period	3 Year Term Initial/Add'l. Period
	N/A	\$0.02500/\$0.00500	\$0.02500/\$0.00500	\$0.02500/\$0.00500

(I)

ISSUED: July 21, 2006

EFFECTIVE: August 22, 2006

ISSUED BY:

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Maitland, Florida 32751



SECTION 4 - RATE SCHEDULE, (CONT'D.)**4.1 Rate Schedules, (Cont'd.)****4.1.3 Postpaid Calling Card Service**

	Residence	Business
Per Minute Rates	\$0.15	\$0.15
Per Call Surcharge	\$0.00	\$0.00

4.1.4 Directory Assistance

	Residence	Business	
Per IntraLATA or InterLATA number	\$1.25	\$1.25	(I)
Directory Assistance Call Completion	\$0.35	\$0.35	
(The applicable DA charge also applies)			

4.1.5 Operator Assisted Services

	Residence	Business
(A) Per Minute Rates	\$0.30	\$0.30

(B) Operator Surcharges

	Residence	Business
Person - To - Person	\$3.25	\$3.25
Station to Station	\$1.75	\$1.75

ISSUED: March 1, 2005

ISSUED BY:

Kevin Smith, Director of Marketing
2301 Lucien Way, Suite 200
Maitland, Florida 32751PUBLIC SERVICE COMMISSION
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EFFECTIVE
04/01/2005PURSUANT TO 807 KAR 5:011
EFFECTIVE April 1, 2005
Executive Director

SECTION 4 - RATE SCHEDULE, (CONT'D.)**4.1 Rate Schedules, (Cont'd.)****4.1.6 Flat Rated MTS Service****(A) Business**

	DAY		EVENING		NIGHT/WKND	
	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute
All Mileage Bands	\$0.0700	\$0.0700	\$0.0700	\$0.0700	\$0.0700	\$0.0700

(B) Residence

	DAY		EVENING		NIGHT/WKND	
	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute	1 st Minute	Ea. Addl. Minute
All Mileage Bands	\$0.0700	\$0.0700	\$0.0700	\$0.0700	\$0.0700	\$0.0700

4.1.7 Public Telephone Surcharge

Rate per Call

\$0.50

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EFFECTIVE

APR 01 2004

PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

ISSUED: March 2, 2004

BY 
EFFECTIVE: APR 01, 2004

ISSUED BY:

Kevin Smith, Director of Marketing
2301 Lucien Way, Suite 200
Maitland, Florida 32751

SECTION 4 - RATE SCHEDULE, (CONT'D.)**4.2 Late Payment Charges**

If any portion of the payment is not received by the Company within 30 days of receipt of the bill, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment, then a late payment charge of 1.5% per month shall be due to the Company. A late payment charge is not applicable to subsequent rebilling of any amount to which a late payment charge has already been applied. Late payment charges are to be applied without discrimination.

4.3 Return Check Charge

A service charge equal to the greater of \$25.00 will be assessed in accordance with Kentucky law for all checks returned by a bank or other financial institution for: Insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the instrument at the discretion of the drawee bank or other financial institution.

4.4 Restoration of Service Charge

A reconnection fee of \$49 per occurrence, per account is charged when service is reestablished for customers who had been disconnected for non-payment.

4.5 Special Promotional Offerings

The Company may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Company may also waive a portion or all processing fees or installation fees for winner of contests and other occasional promotional events sponsored or endorsed by the Company. From time to time the Company may waive all processing fees for a Customer.

The Company may from time to time offer temporary promotions or provide discounts off of tariff rates in response to competition from any other carriers for business services. The Company reserves the right to meet or beat any competitor's prices to a specific customer or customers for such services in order to acquire or retain such customer(s). Such adjustments to tariff rates may be applied on an Individual Case Basis (ICB). Promotional offerings will be filed with the Commission.

APR 01 2004

ISSUED: March 2, 2004

EFFECTIVE April 1, 2004

ISSUED BY:

Kevin Smith, Director of Marketing
2301 Lucien Way, Suite 200
Maitland, Florida 32751

BY: 
EXECUTIVE DIRECTOR

SECTION 4 - RATE SCHEDULE, (CONT'D.)

4.6 Special Rates for the Handicapped

4.6.1 Directory Assistance

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

4.6.2 Hearing and Speech Impaired Persons

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

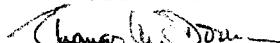
4.6.3 Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice non-relay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the calls shall be discounted 60 percent off of the otherwise applicable rate for a voice non-relay call. The above discounts apply only to time-sensitive elements of a charge for a call and shall not apply to per call charges such as a credit card surcharge.

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APR 01 2004

PURSUANT TO 807 KAR 5:017
SECTION 9 (1)

BY 
EXECUTIVE DIRECTOR

ISSUED: March 2, 2004

EFFECTIVE: April 1, 2004

ISSUED BY:

Kevin Smith, Director of Marketing
2301 Lucien Way, Suite 200
Maitland, Florida 32751



390 N. Orange Ave. Suite 2000
Orlando FL 32801-1684

Billing Date

12/17/03

Account #

2008731

Due Date

01/07/04

Total Due

106.02

Amount Enclosed

\$ _____

FDN - LAB
3986 BOULEVARD CENTER DR
JKVL FL 32207

FDN Communications
P.O. Box 31457
Tampa FL 33631-3457

10000002008731400001060270

CONTACTING US AT FDN COMMUNICATIONS

Billing Questions 1-877-433-6435 8am-5:30pm Mon-Fri
Service Inquires 1-877-433-6435 24 hours
Our Fax Number 1-866-329-2336 or 1-866-FAX-2FDN
Email Customer Service CustServ@mail.fdn.com

120 + Days	90 Days	60 Days	30 Days	New Charges	Total Due
.00	.00	.00	.00	106.02	106.02

USE THIS PIN (3335) to view or pay your bill online at

SUMMARY FOR ACCOUNT # 2008731

CALLS THROUGH 12/14/03 5.15
ACCOUNT CHARGES 99.95
FEDERAL TAX .15
UNIVERSAL SERVICE FUND .00
STATE TAX .47
LOCAL TAX .30
TOTAL CURRENT CHARGES 106.02

PREVIOUS BALANCE 131.31
PAYMENTS .00
ADJUSTMENTS 131.31CR
CURRENT CHARGES 106.02

CURRENT BALANCE

PUBLIC SERVICE COMPANY OF KENTUCKY
106.02 EFFECTIVE

APR 03 2004

PURSUANT TO KRS 9.001
SECTION 9.001

BY Charles H. Don
EXECUTIVE DIRECTOR



FDN - LAB

Account #	Billing Date	Due Date	Page No.
2008731	12/17/03	01/07/04	2

SUMMARY OF CHARGES		AMOUNT
ADSL Charges		99.95
GRAND TOTAL		99.95

DETAIL LISTING OF PAYMENTS/ADJUSTMENTS		
Date	Payment/Adjustment Description	Adjustment Amount
11/25/03	Company Accounts	131.31CR
	GRAND TOTAL	131.31CR

ITEM	ACCOUNT CHARGES	FROM DATE	TO DATE	QTY.	AMOUNT
FDN - Lab					
	3 Year Term	12/15/03	1/14/04	1	.00
	SUBTOTAL				.00
	TOTAL ACCOUNT CHARGES				.00

ITEM	INTERNET ITEM	FROM DATE	TO DATE	QTY.	AMOUNT
216.199.62.238	ADSL Professional Package				
	Professional ADSL	12/15/03	1/14/04	1	99.95
	SUBTOTAL				99.95
	TOTAL INTERNET ITEM				99.95

LINE USAGE SUMMARY CALLS	MINUTES	AMOUNT
00009044256201 00000000	4.00	75.40
***FDN - LAB	4.00	75.40

CALL DETAIL

DATE	TIME	FROM	TO	TYP/PER	DUR	AMOUNT
11/17	10:49A	904-425-6201	904-261-9780	FERNADNBCH FL	LCL D	8.0 .4300
11/17	10:57A	904-425-6201	407-447-4124	ORLANDO FL	DOM D	.3 .0210
11/17	11:19A	904-425-6201	407-447-4124	ORLANDO FL	DOM D	2.0 .1400
11/17	02:59P	904-425-6201	407-447-2332	ORLANDO FL	DOM D	65.1 4.5570
*** CALLER SUMMARY FOR 00009044256201 00000000						75.4 5.1480

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EFFECTIVE

APR 01 2004

PURSUANT TO 807 KAR 5.01:
SECTION 9 (1)

BY Charles L. Brown
EXECUTIVE DIRECTOR